

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES ALLOWING THE CITY TO EXTEND RENEWAL AGREEMENT NO. 2 WITH LONG ENGINEERING, INC., FOR FC-6005007887-C, ANNUAL CONTRACT FOR PROFESSIONAL DESIGN SERVICES FOR VARIOUS QUALITY OF LIFE PROJECTS AND TO PROVIDE ADDITIONAL FUNDING AND DESIGN SERVICES (PROJECT E: SIMPSON ROAD STREETSCAPE TRANSPORTATION ENHANCEMENTS) RIGHT OF WAY AND CONSTRUCTION SERVICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR AN ADDITIONAL TWENTY FOUR (24) MONTHS WITH NO ADDITIONAL FUNDING; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Long Engineering, Inc for FC-6005007887-C Annual Contract for Professional Design Services for Various Quality of Life Projects (Project E: Simpson Road Streetscape Transportation Enhancements); and

WHEREAS, said Agreement had a base term of two (2) years, expiring on June 9, 2007, with one (1), one (1) year renewal option; and

WHEREAS, Renewal Agreement No. 2 was executed, effective June 8, 2007 to June 6, 2008; and

WHEREAS, the Chief Procurement Officer authorized a 90-day extension on April 8, 2008 giving a new expiration date of September 7, 2008; and

WHEREAS, Long Engineering, Inc has performed the contracted service satisfactorily; and

WHEREAS, the Department of Public Works desires to extend Renewal Agreement No. 2 with Long Engineering, Inc., for time only with the continuation of remaining design phase services which includes Right of Way Acquisition and the continued construction management services throughout the construction of said project; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this extension of Renewal Agreement No. 2 with Long Engineering, Inc., for FC-6005007887-C, Annual Contract for Professional Design Services for Various Quality of Life Projects (Project E: Simpson Road Streetscape Transportation Enhancements for an additional twenty four (24) months; and

WHEREAS, except for the period of performance, all terms and conditions of the renewal contract will remain unchanged and shall remain in full force and effect at no additional cost to the City.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:

SECTION 1: That the Mayor is authorized to extend Renewal Agreement No. 1 with Long Engineering, Inc., for FC-6005007887-C, Annual Contract for Professional Design Services for Various Quality of Life Projects (Project E: Simpson Road Streetscape Transportation Enhancements) for an additional 24 months.

SECTION 2: That said Renewal Agreement No. 2 will be extended for a period of twenty four (24) months effective September 7, 2008 to September 6, 2010.

SECTION 3: That the Chief Procurement Officer is hereby directed to assist in the preparation of the appropriate Renewal Agreement No. 2 for execution by the Mayor.

SECTION 4: That this contract will not become binding upon the City and the City will incur no liability under it until the contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Long Engineering, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: ~~City Utilities Committee~~ **Finance / Executive Committee**

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Council Meeting Date: August 18, 2008

Requesting Dept.: Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center: N/A

5. Source of Funds: N/A

6. Fiscal Impact: N/A

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Soraya Belgrave

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: ~~CITY CLERK~~ FINANCE EXECUTIVE

Chief of Staff Deadline: July 16, 2008

Anticipated Committee Meeting Date(s): July 29, 2008

Anticipated Full Council Date: August 18, 2008

Legislative Counsel's Signature: Saul Schultz

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

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Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 7.17.08 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____